

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 20001 CITY OF LYNWOOD																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)									(b)	
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH													
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,084.63	0.00	0.00	0.00	4,084.63	0.00	0.00	4,084.63	
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.23	0.00	0.00	0.00	5,005.23	0.00	0.00	5,005.23	
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,875.97	0.00	0.00	0.00	9,875.97	0.00	0.00	9,875.97	
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.66	0.00	0.00	0.00	1,513.66	0.00	0.00	1,513.66	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,479.49	\$0.00	\$0.00	\$0.00	\$20,479.49	\$0.00	\$0.00	\$20,479.49	

PASS THROUGH																
	NEGOTIATED							STATUTORY								
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,358.64)	0.00	0.00	0.00	(1,358.64)			(1,358.64)
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,506.34)	0.00	0.00	0.00	(1,506.34)			(1,506.34)
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,352.29)	0.00	0.00	0.00	(8,352.29)			(8,352.29)
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	962.48	0.00	0.00	0.00	962.48			962.48
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,254.79)	\$0.00	\$0.00	\$0.00	(\$10,254.79)			(\$10,254.79)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,224.70	\$0.00	\$0.00	\$0.00	\$10,224.70	\$0.00	\$0.00	\$10,224.70
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ALLOCATED/DISTRIBUTED							0.00							10,224.70	0.00	0.00	10,224.70
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BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		20002 CITY OF LYNWOOD												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED		FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
20002 LYNWOOD - PROJ.AREA #1-A	0.000.00	0.000.00	0.00	0.00	0.00	0.004,476.35	0.000.00	0.00	4,476.35	0.00	0.00	4,476.35		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00\$0.00	\$0.00\$4,476.35	\$0.00\$0.00	\$0.00	\$4,476.35	\$0.00	\$0.00	\$4,476.35		

PASS THROUGH														NET TOTAL	
	NEGOTIATED					STATUTORY									
PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED		(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH						SUB- ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES		TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,517.00	0.00	0.00	0.00	1,517.00			1,517.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,517.00	\$0.00	\$0.00	\$0.00	\$1,517.00			\$1,517.00

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,993.35	\$0.00	\$0.00	\$0.00	\$5,993.35	\$0.00	\$0.00	\$5,993.35
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ALLOCATED/DISTRIBUTED							0.00						5,993.35	0.00	0.00	5,993.35
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 20003 CITY OF LYNWOOD													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
20003 LYNWOOD - ALAMEDA	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 5,517.39	0.00 0.00	0.00	5,517.39	0.00	0.00	5,517.39	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$5,517.39	\$0.00 \$0.00	\$0.00	\$5,517.39	\$0.00	\$0.00	\$5,517.39	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,448.87	0.00	0.00	0.00	1,448.87			1,448.87
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.87	\$0.00	\$0.00	\$0.00	\$1,448.87			\$1,448.87

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,966.26	\$0.00	\$0.00	\$0.00	\$6,966.26	\$0.00	\$0.00	\$6,966.26
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ALLOCATED/DISTRIBUTED							0.00						6,966.26	0.00	0.00	6,966.26
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		20005 CITY OF LYNWOOD														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,746.92	0.00	0.00	0.00	10,746.92	0.00	0.00	10,746.92
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,746.92	\$0.00	\$0.00	\$0.00	\$10,746.92	\$0.00	\$0.00	\$10,746.92

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138.88	0.00	0.00	0.00	1,138.88			1,138.88
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138.88	\$0.00	\$0.00	\$0.00	\$1,138.88			\$1,138.88

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,885.80	\$0.00	\$0.00	\$0.00	\$11,885.80	\$0.00	\$0.00	\$11,885.80
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ALLOCATED/DISTRIBUTED							0.00						11,885.80	0.00	0.00	11,885.80
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		20006 CITY OF LYNWOOD												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)				(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.000.00	0.000.00	0.00	0.00	0.00	0.001,406.42	0.000.00	0.00	1,406.42	0.00	0.00	1,406.42		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00\$0.00	\$0.00\$1,406.42	\$0.00\$0.00	\$0.00	\$1,406.42	\$0.00	\$0.00	\$1,406.42		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.42	\$0.00	\$0.00	\$0.00	\$1,406.42	\$0.00	\$0.00	\$1,406.42
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ALLOCATED/DISTRIBUTED							0.00						1,406.42	0.00	0.00	1,406.42
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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